

Paula Bacon
Former Mayor, City of Kaufman
Kaufman, TX 75142

March 10, 2009

To the Honorable Lawmakers of Montana:

You will soon be asked to vote on H.B. 418, legislation regarding the commercial slaughter of American horses. No doubt you have heard from lobbyists and organizations who want you to support the practice and bringing it to Montana, but before you do, you should ask yourself why the residents of Texas and Illinois worked so hard to rid their states of their horse slaughter plants. The answer may surprise you.

As a mayor who lived with this plague in her town for many years, who knows what the horse slaughter industry really is and what it does to a community, please allow me to tell you what we experienced. The industry caused significant and long-term hardship to my community which was home to Dallas Crown, one of the last three horse slaughter plants in the United States.

All three plants were foreign-owned, and since the market for horsemeat is entirely foreign, the industry will always be dominated by these foreign interests. The corporations involved in this industry have consistently proven themselves to be the worst possible corporate citizens.

The Dallas Crown horse slaughtering facility had been in operation in Kaufman since the late 70's and from the beginning had caused problems both economically and environmentally. I have listed some of the specific issues below.

I will gladly provide you with detailed reports from my former City Manager, Police Chief, and Public Works Director regarding odor and wastewater effluence violations at the Dallas Crown horse slaughter plant in the City of Kaufman. The reports reference "decaying meat [which] provides a foul odor and is an attraction for vermin and carrion," containers conveyed "uncovered and leaking liquids," there are "significant foul odors during the daily monitoring of the area," and "Dallas Crown continually neglects to perform within the standards required of them."

Therefore, in August of 2005, our City Council decided by unanimous decision to send the Dallas Crown issue to the Board of Adjustments for termination of their non-conforming use status. In March of 2006, the Board of Adjustments voted to order Dallas Crown closed, but the plant was able to tie the enforcement up in the courts until they were finally closed under state law in February of 2007.

Dallas Crown repeatedly described itself as a "good corporate citizen." I will be straightforward in asserting that they are the very antithesis of such.

- Dallas Crown had a very long history of violations to their industrial waste permit, 'loading' the capacity of the wastewater treatment plant.
- Despite requirement by city ordinance, court order and city permit agreement, Dallas Crown denied the City access to their property for wastewater testing beginning October 1, 2004 until July 6, 2005.
- In 2004 City staff reported that a \$6 million upgrade to our wastewater treatment plant would be required even though population growth did not warrant such an expansion, and the plant was planned and financed to last through 2015.
- Odor problems resulting from the outside storage of offal and hides over several days persisted not only in the traditionally African-American neighborhood known as "Boggy Bottom", but at the nearby Presbyterian Hospital, the daycare center, and surrounding areas.
- Transport of offal and fresh hides on City and state thoroughfares was conducted in leaking containers without covers.
- City documents reveal an extended history of efforts to have Dallas Crown address various environmental issues. Reports include descriptive language such as "blood flowing east and west in the ditches from your plant," "It has been over 45 days [it had been 59 days] and no apparent cleanup has occurred," "Your system has not improved and subsequently it has gotten a lot worse," "Words cannot express the seriousness" of recent violations and the "adverse effects on the wastewater treatment plant," and "Please be sure trailers are secured before leaving your premises to prevent spills," noting also "bones and blood laying in front of the facility," problems with bones and parts in neighboring yards and the attraction of "dogs and other animals."
- In response to 29 citations for wastewater violations, each accompanied by a potential fine of \$2,000, Dallas Crown requested 29 separate jury trials, potentially causing yet another economic strain to the City's budget.
- Dallas Crown took 11 months to submit a mandatory "sludge control plan" to assist efficient emergency operation of the wastewater treatment system though City staff requested it orally and in writing many times.
- The City Manager advised me that the City would have to spend \$70,000 in legal fees because of Dallas Crown problems, which was the entire legal budget for the fiscal year.
- Dallas Crown paid property taxes that were less than half of what the City spent in one month on legal fees directly related to Dallas Crown violations.
- Generally, Dallas Crown had the economic ability to prevail, to exceed the constraints of the City's budget.

Dallas Crown had a negative effect on the development of surrounding properties, and a horse slaughter plant was a stigma to the development of our city generally. I have since learned that these problems were mirrored at the other two plants. Fort Worth's Beltex horse slaughter plant also violated Ft. Worth's wastewater regulations several times, clogged sewer lines, and both spilled and pumped blood into a nearby creek (San Antonio Current, June 19, 2003). Texas State Rep. Lon Burnam, D-Fort Worth, whose district includes Beltex, and Rep. Toby Goodman, R-Arlington, fought hard against legislation that would have legalized horse slaughter in Texas in 2003.

The horse slaughter plant in DeKalb, IL had a similar pattern. It was destroyed by fire in 2002, and rebuilt in 2004. The plant was charged and fined by the DeKalb Sanitary District almost every month from the reopening until its closing in 2007 under a new state law for consistently exceeding wastewater discharge parameters. I can provide you with the documentation of those violations. Like Dallas Crown, Cavel refused to pay their fines for years.

During this time, I learned that an estimated \$5 million in Federal funding was being spent annually to support three foreign-owned horse slaughter plants. And when Dallas Crown tax records were exposed in the City's legal struggle, we found that they had paid only \$5 in federal taxes on a gross income of over \$12,000,000.

Moreover, I have learned that the parent company of Cavel has since moved its operations to Canada where they have apparently become even more blatant, dumping huge untreated piles of entrails onto open ground and even using a tanker truck to discharge blood and refuse into a local river.

I have mentioned only the pollution issue, but this is but one negative aspect of horse slaughter. I have subsequently learned of a USDA document covering 11 months of 2005 and containing a staggering 900 pages of graphic photos that show the brutality the horses were subject at the plant in my city and in Fort Worth. Behind the privacy fences of these plants, were quite grim violations of federal and state regulations, from mares birthing foals to horses with eyes dangling from their sockets and legs ripped from their bodies.

The more I learn about horse slaughter, the more certain I am: There is no justification for horse slaughter in this country.

It is accurate to say that my city was little more than a door mat, a door mat for a foreign-owned business that drained our resources, thwarted economic development and stigmatized our community. Bringing horse slaughter to Montana would be a profound economic and environmental error in judgment, a stigma to the abiding grandeur of Montana, and something you would be forced to suffer for years to come.

Best regards,

A handwritten signature in black ink that reads "Paula Bacon". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

Former Mayor Paula Bacon
Kaufman, TX

2004

A Check if:		Use	Name	3 Employer identification number
1 Consolidated return (attach Form 951)	<input type="checkbox"/>	IRS label	DALLAS CROWN, INC.	
2 Personal holding co. (attach Sch. PH)	<input type="checkbox"/>	Other-	Number, street, and room or suite no. If a P.O. box, see page 7 of instructions.	C Date incorporated
3 Personal service corp. (see instructions)	<input type="checkbox"/>	wise,	2000 W. FAIR STREET	08/13/1994
4 Schedule M-3 required (attach Sch. M-3)	<input type="checkbox"/>	print or type.	City or town, state, and ZIP code	D State (see page 3 of instructions)
			KAUFMAN, TX 75142-1868	S 882028

E Check if:		(1)	Initial return	(2)	Final return	(3)	Name change	(4)	Address change
Income	1a	Gross receipts or sales	12007611	b Less returns and allowances		c Bal	1c	12007611	
	2	Cost of goods sold (Schedule A, line 8)				2	7780181		
	3	Gross profit. Subtract line 2 from line 1c.			3	4227430			
	4	Dividends (Schedule C, line 19)			4				
	5	Interest			5	2			
	6	Gross rents			6				
	7	Gross royalties			7				
	8	Capital gain net income (attach Schedule D (Form 1120))			8				
	9	Net gain or (loss) from Form 4797, Part II, line 18 (attach Form 4797)			9				
	10	Other income (see page 9 of instructions-attach schedule)			10	52541			
	11	Total income. Add lines 3 through 10.			11	4279973			
Deductions (See instructions for limitations on deductions.)	12	Compensation of officers (Schedule E, line 4)			12	104550			
	13	Salaries and wages (less employment credits)			13	1877264			
	14	Repairs and maintenance			14	321347			
	15	Bad debts			15				
	16	Rents			16	72510			
	17	Taxes and licenses			17	8677			
	18	Interest			18	4784			
	19	Charitable contributions (see page 11 of instructions for 10% limitation)			19	3			
	20	Depreciation (attach Form 4562)	20	87239					
	21	Less depreciation claimed on Schedule A and elsewhere on return	21a		21b	87239			
	22	Depletion			22				
	23	Advertising			23	4931			
	24	Pension, profit-sharing, etc., plans			24				
	25	Employee benefit programs			25				
	26	Other deductions (attach schedule)			26	1798637			
	27	Total deductions. Add lines 12 through 26			27	4279942			
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	31			
	29	Less: a Net operating loss (NOL) deduction (see page 13 of instructions)	29a		29b				
	b Special deductions (Schedule C, line 20)			29c					
30	Taxable income. Subtract line 29c from line 28			30	31				
31	Total tax (Schedule J, line 11)			31	5				
32	Payments: a 2003 overpayment credited to 2004	32a							
b 2004 estimated tax payments	32b	80000							
c Less 2004 refund applied for on Form 4456	32c		d Bal	32d	80000				
e Tax deposited with Form 7004	32e								
f Credit for tax paid on undistributed capital gains (attach Form 2439)	32f								
g Credit for Federal tax on fuels (attach Form 4136). See instructions	32g			32h	80000				
33	Estimated tax penalty (see page 14 of instructions). Check if Form 2220 is attached			33					
34	Tax due. If line 32h is smaller than the total of lines 31 and 33, enter amount owed			34					
35	Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid			35	79995				
36	Enter amount of line 35 you want credited to 2005 estimated tax		Refunded	36	79995				

Preparer's Signature	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below (see instructions)?
	<p>17-24-05 Sec/TREAS</p> <p>Signature of preparer: <u>Maurice B Clark</u> Date: <u>09/15/05</u> Title: <u></u></p> <p>Preparer's signature: <u>Maurice B Clark</u> Date: <u>09/15/05</u> Check if self-employed: <input type="checkbox"/> Preparer's SSN or PTIN: <u></u></p> <p>Firm's name (for you if self-employed) and address, and ZIP code: <u>MAURICE B CLARK CPA PC</u> SIN: <u></u></p> <p><u>808 W MAIN STREET GUN BARREL CITY TX 75156</u> Phone no. <u>(903) 887-7777</u></p>		

A Check if a: 1 Consolidated return (attach Form 991) 2 Personal holding co. (attach Sch. PH) 3 Personal service corp. (see instructions) 4 Schedule M-3 required (attach Sch. M-3)		Use IRS label: Other-wise, print or type.	Name DALLAS CROWN, INC. Number, street, and room or suite no. If a P.O. box, see page 7 of instructions. 2000 W. FAIR STREET City or town, state, and ZIP code KAUFMAN, TX 75142-1868	B Employer identification number [REDACTED]	C Date incorporated 08/13/1994	D Total assets (see page 8 of instructions) \$ 882028
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E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

Income	1a Gross receipts or sales	12007611	b Less returns and allowances		c Bal	1c	12007611
	2 Cost of goods sold (Schedule A, line 8)					2	7780181
	3 Gross profit. Subtract line 2 from line 1c.					3	4227430
	4 Dividends (Schedule C, line 19)					4	
	5 Interest					5	2
	6 Gross rents					6	
	7 Gross royalties					7	
	8 Capital gain net income (attach Schedule D (Form 1120))					8	
	9 Net gain or (loss) from Form 4797, Part II, line 18 (attach Form 4797)					9	
	10 Other income (see page 9 of instructions-attach schedule)					10	52541
	11 Total income. Add lines 3 through 10.					11	4279973
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (Schedule E, line 4)					12	104550
	13 Salaries and wages (less employment credits)					13	1877264
	14 Repairs and maintenance					14	321347
	15 Bad debts					15	
	16 Rents					16	72510
	17 Taxes and licenses					17	8677
	18 Interest					18	4784
	19 Charitable contributions (see page 11 of instructions for 10% limitation)					19	3
	20 Depreciation (attach Form 4562)	20	87239				
	21 Less depreciation claimed on Schedule A and elsewhere on return	21a		21b	87239		
	22 Depletion					22	
	23 Advertising					23	4931
	24 Pension, profit-sharing, etc., plans					24	
	25 Employee benefit programs					25	
	26 Other deductions (attach schedule)					26	1798637
	27 Total deductions. Add lines 12 through 26					27	4279942
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11					28	31
	29 Less: a Net operating loss (NOL) deduction (see page 13 of instructions)	29a					
b Special deductions (Schedule C, line 20)	29b				29c		
30 Taxable income. Subtract line 29c from line 28					30	31	
31 Total tax (Schedule J, line 11)					31	5	
32 Payments: a 2003 overpayment credited to 2004	32a						
b 2004 estimated tax payments	32b	80000					
c Less 2004 refund applied for on Form 4466	32c						
d Bal	32d	80000					
e Tax deposited with Form 7004	32e						
f Credit for tax paid on undistributed capital gains (attach Form 2439)	32f						
g Credit for Federal tax on fuels (attach Form 4136). See instructions	32g				32h	80000	
33 Estimated tax penalty (see page 14 of instructions). Check if Form 2220 is attached					33		
34 Tax due. If line 32h is smaller than the total of lines 31 and 33, enter amount owed					34		
35 Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid					35	79995	
36 Enter amount of line 35 you want credited to 2005 estimated tax. Refunded					36	79995	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: [Signature] Date: 09/15/05 Title: Sec/TREAS

Preparer's signature: [Signature] Date: 09/15/05 Check if self-employed: [] Preparer's SSN or PTIN: [REDACTED]

Firm's name (or yours if self-employed) and address, and ZIP code: MAURICE B CLARK CPA PC, 808 W MAIN STREET GUN BARREL CITY TX 75158

Phone no.: (903) 887-7777

DALLAS CROWN ANALYSIS SUMMARY JANUARY 1, 2004 THRU CURRENT

Date Collected	Account/Sample Collected	Ammonia as Nitrogen	COD	CBOD	BOD	BOD5	TSS	Oil & Grease	pH	Correspondence to Dallas Crown	Correspondence from Dallas Crown	Citation Issued	Citation Paid
1/1/2004	253/Effluent Composite	81			2000		850		7.1 @ 19C				
1/6/2004	253/Effluent Composite	92			860		450		6.6 @ 14C				
1/6/2004	13/DC Plant Discharge Grab Monthly				710		160		8.5 @ 6 @ 14C				
1/13/2004	253/Effluent Composite	79			1800		720		7.2 @ 18C				
1/9/2004	253/Effluent Composite	41			640		390		6.7 @ 16C				
1/20/2004	253/Effluent Composite	64			2000		900		7.2 @ 14C				
1/23/2004	253/Effluent Composite	49			2700		450		7.4 @ 14C			YES (1)	\$ 1,000.00
1/30/2004	253/Effluent Composite	15			740		400		7.5 @ 13C			YES (1)	\$ 1,000.00
2/3/2004	253/Effluent Composite	37			2600		1600		7.3 @ 15C			YES (1)	\$ 1,000.00
2/3/2004	13/DC Plant Discharge Grab Monthly				750		170		19.7 @ 15C				
2/6/2004	253/Effluent Composite	74			2600		890		7.4 @ 13C			YES (1)	\$ 1,000.00
2/10/2004	253/Effluent Composite	58			1700		910		7.2 @ 14C				
2/13/2004	253/Effluent Composite	54			2300		700		7.4 @ 10C			YES (1)	\$ 1,000.00
2/17/2004	253/Effluent Composite	82			3100		660		7.4 @ 16C			YES (1)	\$ 1,000.00
2/24/2004	253/Effluent Composite	79			3000		1300		7.1 @ 15C			YES (1)	\$ 1,000.00
2/27/2004	253/Effluent Composite	78			2300		1400		6.9 @ 18C			YES (1)	\$ 1,000.00
3/2/2004	13/DC Plant Discharge Grab Monthly				930		180		26.6 @ 19C				
3/5/2004	253/Effluent Composite	64			1400		820		7.1 @ 20C			YES (1)	\$ 1,000.00
3/9/2004	253/Effluent Composite	130			3300		1200		7.0 @ 20C				
3/12/2004	253/Effluent Composite	46			1300		810		6.7 @ 16C				
3/16/2004	253/Effluent Composite	61			2600		280		7.0 @ 18C				
3/19/2004	253/Effluent Composite	120			3000		1000		7.1 @ 21C				
3/23/2004	253/Effluent Composite	130			1900		310		6.5 @ 18C				
3/26/2004	253/Effluent Composite	150			3000		1100		7.0 @ 23C				
3/30/2004	253/Effluent Composite	220			2400		1200		6.9 @ 21C				
4/2/2004	253/Effluent Composite	66			1300	900	350		7.3 @ 24C				
4/6/2004	13/DC Plant Discharge Grab Monthly				4000		4300		32.6 @ 21C				
4/6/2004	253/Effluent Composite	140			1500	1900	70		6.8 @ 21C				
4/9/2004	253/Effluent Composite	110			1700	1200	1000		7.3 @ 24C				
4/13/2004	253/Effluent Composite	140			3200	1800	5300		6.9 @ 17C				
4/16/2004	253/Effluent Composite	86			1200	990	460		7.1 @ 21C				
4/20/2004	253/Effluent Composite	170			1600	1300	130		6.6 @ 21C				
4/23/2004	253/Effluent Composite	180			1600	1200	580		7.1 @ 24C				
4/27/2004	253/Effluent Composite	75			1700	1400	230		7.0 @ 22C				
4/27/2004	13/Plant Effluent Composite Daily	72		1400			190		17.6 @ 23C				
4/28/2004	13/Plant Effluent Composite Daily	150		2000			430		16.7 @ 21C				
4/29/2004	13/Plant Effluent Composite Daily								120.7 @ 24C				
4/30/2004	253/Effluent Composite	200			2000	1400	1300		7.2 @ 23C				
4/30/2004	13/Plant Effluent Composite Daily	200		2000			1300		20.7 @ 23C				
5/1/2004	13/Plant Effluent Composite Daily	230		2800			2000		21.6 @ 17C			YES (2)	\$ 2,000.00
5/4/2004	13/DC Plant Discharge Grab Monthly				1100		380		29.6 @ 23C				
5/4/2004	253/Effluent Composite	120			7300	1400	6300		6.6 @ 24C				
5/4/2004	13/Plant Effluent Composite Daily	130		7600			7200		20.6 @ 24C			YES (2)	\$ 2,000.00
5/5/2004	13/Plant Effluent Composite Daily	58		310			170		12.6 @ 24C				
5/6/2004	13/Plant Effluent Composite Daily	150		910			560		24.0 @ 24C				
5/7/2004	13/Plant Effluent Composite Daily	100		1400			960		9.4 @ 7.2 @ 24C				
5/8/2004	13/Plant Effluent Composite Daily	170		4900			6700		16.0 @ 25C			YES (2)	\$ 2,000.00
5/11/2004	13/Plant Effluent Composite Daily	230		7300			9200		54.6 @ 27C			YES (2)	\$ 2,000.00
5/12/2004	13/Plant Effluent Composite Daily	120		1400			310		24.6 @ 26C				
5/13/2004	13/Plant Effluent Composite Daily	79		820			1000		16.7 @ 24C				

DALLAS CROWN ANALYSIS SUMMARY JANUARY 1, 2004 THRU CURRENT

Date Collected	Account/Sample Collected	Ammonia as Nitrogen	COD	CBOD	BOD	BOD5	TSS	Oil & Grease	pH	Correspondence to Dallas Crown	Correspondence from Dallas Crown	Citation Issued	Citation Paid
5/14/2004	13/Plant Effluent Composite Daily	150		3600			4300	350 7.1 @22C				YES (2)	\$ 2,000.00
5/15/2004	13/Plant Effluent Composite Daily	180		1300			380	12 6.8 @20C					
5/18/2004	13/Plant Effluent Composite Daily	230		8000			6800	390 5.9 @26C				YES (2)	\$ 2,000.00
5/19/2004	13/Plant Effluent Composite Daily	73		600			94	7.9 6.9 @26C					
5/20/2004	13/Plant Effluent Composite Daily	370			8000		8500	120 7.0 @27C				YES (2)	\$ 2,000.00
5/21/2004	13/Plant Effluent Composite Daily	270			2500		230	7.7 6.9 @27C				YES (1)	\$ 1,000.00
5/22/2004	13/Plant Effluent Composite Daily	210			1600		1100	8.5 7.1 @25C					
5/25/2004	13/Plant Effluent Composite Daily	300			5500		5700	22 6.1 @27C				YES (2)	\$ 2,000.00
5/26/2004	13/Plant Effluent Composite Daily	140			580		1000	140 7.0 @25C					
5/27/2004	13/Plant Effluent Composite Daily	71			370		67	160 7.0 @26C					
5/28/2004	13/Plant Effluent Composite Daily	140			1700		330	11 6.6 @26C					
5/29/2004	13/Plant Effluent Composite Daily	170			3000		1800	6.4 6.9 @25C				YES (2)	\$ 2,000.00
6/1/2004	13/Plant Effluent Composite Daily	180			2300		1200	81 6.5 @32C				YES (1)	\$ 1,000.00
6/1/2004	13/DC Plant Discharge Grab Monthly				3900		4200	66 6.6 @32C					
6/2/2004	13/Plant Effluent Composite Daily	150			1500		510	7.9 7.0 @28C					
6/3/2004	13/Plant Effluent Composite Daily	240			3200		2000	260 6.9 @27C				YES (2)	\$ 2,000.00
6/4/2004	13/Plant Effluent Composite Daily	150			3300		570	12 7.0 @28C				YES (1)	\$ 1,000.00
6/5/2004	13/Plant Effluent Composite Daily	120			1600		880	52 7.2 @26C					
6/8/2004	13/Plant Effluent Composite Daily	230			1400		910	31 7.2 @24C					
6/9/2004	13/Plant Effluent Composite Daily	200			8448		660	25 6.9 @25C				YES (1)	Payment Payment
6/10/2004	13/Plant Effluent Composite Daily	100			1300		400	54 6.9 @29C					
6/11/2004	13/Plant Effluent Composite Daily	170			2600		230	20 7.0 @27C				YES (1)	\$ 1,000.00
6/12/2004	13/Plant Effluent Composite Daily	120			840		1900	110 7.3 @27C				YES (1)	\$ 1,000.00
6/15/2004	13/Plant Effluent Composite Daily	35			880		240	25 7.6 @29C					
6/16/2004	13/Plant Effluent Composite Daily	170			16000		1800	31 7.4 @28C				YES (2)	Payment Payment
6/17/2004	13/Plant Effluent Composite Daily	150			11000		720	160 6.5 @29C				YES (1)	Payment Payment
6/18/2004	13/Plant Effluent Composite Daily	250			13000		2500	15 7.7 @31C				YES (2)	Payment Payment
6/19/2004	13/Plant Effluent Composite Daily	150			2000		1500	11 7.6 @29C				YES (1)	Payment Payment
6/22/2004	13/Plant Effluent Composite Daily	200			5600		1200	97 7.4 @28C					
6/23/2004	13/Plant Effluent Composite Daily	230			35000		1400	38 7.8 @29C				YES (1)	Payment Payment
6/24/2004	13/Plant Effluent Composite Daily	290			33000		1100	87 7.3 @28C				YES (1)	Payment Payment
6/25/2004	13/Plant Effluent Composite Daily	270			2800		2800	55 7.5 @29C				YES (2)	Payment Payment
6/26/2004	13/Plant Effluent Composite Daily	100			670		710	25 7.1 @26C					
6/29/2004	13/Plant Effluent Composite Daily	100			1600		490	48 7.0 @28C					
6/30/2004	13/Plant Effluent Composite Daily	120			18000		2200	79 7.1 @25C				YES (2)	Payment Payment
7/1/2004	13/Plant Effluent Composite Daily	180			1400		1600	48 6.8 @28C				YES (1)	Payment Payment
7/2/2004	13/Plant Effluent Composite Daily	120			6500		870	6.8 @29C					
7/3/2004	13/Plant Effluent Composite Daily	98			430		470	16 7.8 @28C					
7/6/2004	13/Plant Effluent Composite Daily	160			940		480	45.9 7.3 @30C					
7/6/2004	13/DC Plant Discharge Grab Monthly				1000		64	7.2 @30C					
7/7/2004	13/Plant Effluent Composite Daily	100			3500		1400	61 6.6 @29C					
7/9/2004	13/Plant Effluent Composite Daily	150			8200		270	7.1 @30C					
7/8/2004	13/Plant Effluent Composite Daily	130			1200		270	58 5.9 @30C					
7/10/2004	13/Plant Effluent Composite Daily	110			4000		400	63 7.4 @27C					
7/13/2004	13/Plant Effluent Composite Daily	180			1600		150	92 6.3 @32C					
7/14/2004	13/Plant Effluent Composite Daily	170			3600		1700	13 7.7 @31C					
7/15/2004	13/Plant Effluent Composite Daily	20			7400		120	5.8 7.6 @29C					
7/16/2004	13/Plant Effluent Composite Daily	38			1200		340	34 6.9 @30C					
7/17/2004	13/Plant Effluent Composite Daily	22			1900		240	7.4 @28C					
7/20/2004	13/Plant Effluent Composite Daily	100			12000		400	9 7.8 @31C					

DALLAS CROWN ANALYSIS SUMMARY JANUARY 1, 2004 THRU CURRENT

Date Collected	Account/Sample Collected	Ammonia as Nitrogen	COD	CBOD	BOD	BOD5	TSS	Oil & Grease	pH	Correspondence to Dallas Crown	Correspondence from Dallas Crown	Citation Issued	Citation Paid
7/21/2004	13/Plant Effluent Composite Daily	32			520			94 <6.2	7.3 @30C				
7/22/2004	13/Plant Effluent Composite Daily	38			1400			120	40.6.7 @30C				
7/23/2004	13/Plant Effluent Composite Daily	78			920			530 <6.2	7.4 @30C				
7/24/2004	13/Plant Effluent Composite Daily	28			150			49 <5.9	7.7 @29C				
7/27/2004	13/Plant Effluent Composite Daily	86			19000			470	22.7.5 @28C				
7/28/2004	13/Plant Effluent Composite Daily	26			21000			180 <6.0	7.9 @30C				
7/29/2004	13/Plant Effluent Composite Daily	36			830			430	11.6.4 @26C				
7/30/2004	13/Plant Effluent Composite Daily	18			360			270	6.5 @29C				
7/31/2004	13/Plant Effluent Composite Daily	14			260			180 <5.5	7.2 @27C				
8/3/2004	13/Plant Effluent Composite Daily	40			150			92	100.6.5 @34C				
8/3/2004	13/DC Plant Discharge Grab Monthly				5400			1200	80.6.7 @34C				
8/4/2004	13/Plant Effluent Composite Daily	160			8000			1200 <6.1	7.0 @35C				
8/5/2004	13/Plant Effluent Composite Daily	190			6800			930	22.6.6 @32C				
8/6/2004	13/Plant Effluent Composite Daily	230			20000			2300	110.6.8 @31C				
8/7/2004	13/Plant Effluent Composite Daily	240			950			440	120.7.6 @27C				
8/14/2004	13/Plant Effluent Composite Daily	61			990			160	14.6.9 @26C				
8/17/2004	13/Plant Effluent Composite Daily	110			20000			120	16.6.8 @31C				
8/18/2004	13/Plant Effluent Composite Daily	30			2000			83	52.6.7 @28C				
8/19/2004	13/Plant Effluent Composite Daily	93			2600			340	270.6.2 @26C				
8/20/2004	13/Plant Effluent Composite Daily	62			990			660	22.6.3 @27C				
9/8/2004	13/Plant Effluent Composite Daily		26000		16000			240					
9/9/2004	13/Plant Effluent Composite Daily		2100		1400			140					
9/10/2004	13/Plant Effluent Composite Daily		1800		4000			140					
9/11/2004	13/Plant Effluent Composite Daily		1700		940			110					
9/12/2004	13/Plant Effluent Composite Daily		2000		1100			110					
9/14/2004	13/Plant Effluent Composite Daily		2400		1400			430					
9/15/2004	13/Plant Effluent Composite Daily		1300		790			160					
9/16/2004	13/Plant Effluent Composite Daily		2600		2000			930					
9/17/2004	13/Plant Effluent Composite Daily		3400		2500			1400					
9/18/2004	13/Plant Effluent Composite Daily		1100		550			170					
9/19/2004	13/Plant Effluent Composite Daily		820		1200			170					
9/21/2004	13/Plant Effluent Composite Daily		2000		2000			240					
9/22/2004	13/Plant Effluent Composite Daily		2000		1300			410					
9/23/2004	13/Plant Effluent Composite Daily		610		440			87					
9/24/2004	13/Plant Effluent Composite Daily		1400		1200			100					
9/25/2004	13/Plant Effluent Composite Daily		960		600			74					
9/26/2004	13/Plant Effluent Composite Daily		390		270			32					
9/28/2004	13/Plant Effluent Composite Daily		1500		*			82					
9/29/2004	13/Plant Effluent Composite Daily		910		660			330					
9/30/2004	13/Plant Effluent Composite Daily		810		640			24					
10/1/2004	13/Plant Effluent Composite Daily		2000		1100			120					







